

Remit Address:

WRAL-TV Accounting Department PO Box 60904 Charlotte, NC 28260 Main: (919)821-8514 Billing: (919)821-8581

Billing Address:

Great American Media Attention: Accounts Payable 1010 Wisconsin Ave NW - Ste 800 Washington, DC 20007

IN	VO	ICE	
11.4			

DUINVOICE							
	Advertiser	Democratic Congressional Campaign Cc					
Product		DCCC 10/23					
	Estimate Number	1193					

Invoice #	112775-2
Invoice Date	11/11/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 10/29/12

Station	WRAL			
Account Executive	Cheryl Blair			
Sales Office	Washington Telerep			
Sales Region	National			

Order #	112775		
Alt Order #	06146609		
Deal #			
Order Flight	10/23/12 - 10/29/12		

Billing Calendar	Broadcast			
Billing Type	Cash			
Special Handling	CIA - Mark PAID			

IDB#	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
12	WRAL	6pm News (M-F)	6-630p				-		•		
	ISSUE CLA	ASS OF TIME									
				10/29/12 to	11/04/12	1x	1				
	WRAL			М	10/29/12	:30	5:59 PM	D3C12-NC07-T05H	\$2,200.00		1
20	WRAL	Late News	11-1135p								
	ISSUE CLA	ASS OF TIME									
				10/29/12 to	11/04/12	1x	1				
	WRAL			M	10/29/12	:30	11:14 PM	D3C12-NC07-T05H	\$1,800.00		1
22		David Letterman ASS OF TIME	1135p-1237a								
				10/29/12 to	11/04/12	1x	1				
	WRAL			М	10/29/12	:30	12:03 AM	D3C12-NC07-T05H	\$600.00		1
		Aire	ed Spots	3							

Gross Total \$4,600.00 Agency Commission \$690.00

Payment Terms 30 Days **Net Amount Due** \$3,910.00